

DISTRICT-COUNTY-ROUTE: 07 - LA 91,110  
 CONTRACT NO.: 07-4W3004  
 TOTAL BID: \$ 524,250  
 BID OPENING DATE: 11/1/2018  
 BIDDER'S NAME: Jabre Contracting Inc.  
 DVBE PRIME CONTRACTOR CERTIFICATION <sup>1</sup> ~

**Low Bidder**

Bid Item Number	Description of Work to Be Subcontracted to DVBE or Materials to Be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
2	Area Signs		Envor Innovations Inc (310) 513-6204 #37084	13,590
3	Traffic Control (partial)		Arrow Signs HCL Inc (951) 813-1553 #2004433	16,250

Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 4100 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.

<b>Total Claimed Participation</b>	\$ <u>29,840</u>
	<u>5.7</u> %

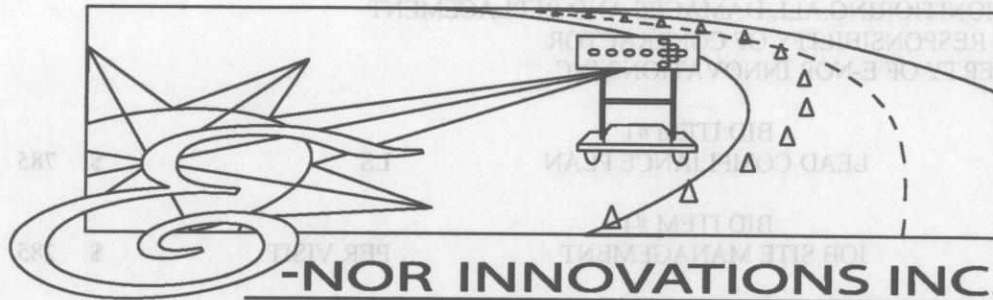
1. DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 100 percent DVBE participation and need not complete the above table).

2. If 100% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.

Submit to:

MSC 43  
 OFFICE ENGINEER  
 DEPARTMENT OF TRANSPORTATION  
 1727 30TH STREET  
 SACRAMENTO, CA 95816-7005

[Signature] 11/1/2018  
 Signature of Bidder Date  
(310) 720-0277  
 (Area Code) Telephone Number  
Bob Collins  
 Contact Person (Type or Print)



**DVBE/SBE CERTIFIED CO. LIC. #931953**

### PARAMOUNT OFFICE

16213 ILLINOIS AVE, PARAMOUNT, CA 90723

OFFICE: 310-513-6209 FAX: 310-513-6299

### SAN MARCOS OFFICE

855 RANCHEROS DR, SUITE A, SAN MARCOS, CA 92069

OFFICE: 760-798-0810 FAX: 760-798-0812

**WWW.ENORTRAFFIC.COM**

DIR# 1000007079

DVBE/SBE# 37084

DBE/MBE/SBE# 37718

STATE LICENSE# 931953

**DATE: 11/1/2018**

**ATTN: ESTIMATING**

**CALTRANS PROJECT #:07-4W3004**

**BID DATE: 11/1/2018 AT 02:00 PM**

BID ITEM #2  
 CONSTRUCTION AREA SIGNS LS  
 INCLUDES 1 INSTALL/1 REMOVAL  
 INCLUDES 4 C47 PROJECT SIGNS.  
 CONTRACTOR RESPONSIBLE FOR ANY ENVIRONMENTAL  
 PLANS, LEAD PLANS, SOIL REMOVAL, SOIL TESTING,  
 AIR MONITORING. ALL DAMAGES AND REPLACEMENT  
 COST RESPONSIBILITY OF CONTRACTOR.  
 PROPERTY OF E-NOR INNOVATIONS INC.

\$13,590

13,590

BID ITEM #1  
 LEAD COMPLIANCE PLAN LS \$ 785

BID ITEM #4  
 JOB SITE MANAGEMENT PER VISIT \$ 285

BID ITEM #5  
 PREPARE WATER POLLUTION CONTROL PROGRAM. LS \$ 700

**TRAFFIC CONTROL**  
**BID ITEM #3**

DESCRIPTION:	RATE
<b>MONDAY-FRIDAY</b>	<b>PER DAY</b>
TWO MAN CREW, 1 LANE, 1 DIRECTION (08 HOUR SHIFT)	\$ 1,734.00
TWO MAN CREW, 2 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 1,809.00
TWO MAN CREW, 3 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 1,884.00
TWO MAN CREW, 4 LANES, 1 DIRECTION (08 HOUR SHIFT)	\$ 1,959.00
TWO MAN CREW, 1-4 RAMP CLOSURE (08 HOUR SHIFT)	\$ 1,734.00
*ABOVE PRICE INCLUDES: 300 CONES, 1 TRAFFIC TRUCK, 1-4 ARROWBOARDS, 12 ADVANCED WARNING SIGNS, 2 STANDARD RAMP CLOSURE, 30 SMALL SIGNS, 2 BEACONS.	
FOR EACH ADDITIONAL LANE IN OPPOSITE DIRECTION ADD	\$ 75.00
<b>MONDAY-FRIDAY</b>	
ATTENUATOR TRUCKS /WITH DRIVER(08 HOUR SHIFT)	\$ 1,116.00
ATTENUATOR TRUCKS /WITH DRIVER(10 HOUR SHIFT)	\$ 1,342.00
ATTENUATOR TRUCKS /WITH DRIVER(12 HOUR SHIFT)	\$ 1,568.00
*UPON AVAILABILITY FOR ALL ATTENUATOR SERVICES AND/OR RENTAL.	
*NOTE: ALL LABOR IS INVOICED PORTAL TO PORTAL, TIME DOES NOT START OR STOP AT JOBSITE. LABOR TIME STARTS AND END AT E-NOR YARD. ANY LABOR AFTER 8 HOURS WILL BE INVOICED AT THE OT AND DT RATES LISTED.	
<b>OVERTIME</b>	
OT HOURLY RATE PER MAN (AFTER 08 HOURS)	\$ 113.00
DT HOURLY RATE PER MAN (AFTER 12 HOURS)	\$ 127.00

# ▶▶▶▶ Arrow Signs HC, Inc. ▶▶▶▶▶

DVBE/SBE #2004443

## SIGN & TRAFFIC ESTIMATE

TO: PLAN HOLDER

ATTN: ESTIMATOR(S)

PROJECT/JOB NUMBER: **07-4W3004**

BID DATE: **11/1/18**

**\*\*CURRENT SCHEDULING FOR TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.  
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. \*\***

**CONSTRUCTION AREA SIGNS: ITEM # 2**

ITEM # **2** CONSTRUCTION AREA SIGNS-INSTALL & REMOVE

~~1518/995~~

**TRAFFIC CONTROL: (ITEM # 3)**

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES  
350 CONES/UP TO 5 MILES (1-8 HOURS)

**\$1,625 X 10 Days**

**16,250**

ITEM # **6** \$ **3.95** EA

ITEM # \$ EA

ITEM # \$ EA PER MONTH PLUS DELIVERY & PICK UP FEES (SEE PG 2)

ITEM # \*\* \$ EA INCLUDES DELIVERY, INSTALLATION & PICK UP\*\* CONTRACTOR TO SUPPLY WATER

**OVERTIME: (AFTER 8 HOUR SHIFT)**

- HOURLY RATE PER LABORER

\$125.00

**WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)\*\*NO EXCEPTIONS\*\***

- RATE PER LABORER

\$350.00

**CANCELLATION: (IN TOWN)**

- 4 HOURS PRIOR TO SHOW UP
- DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)
- DIRECTLY AFTER SET UP (4 HOURS PER LABORER)

NO CHARGE

\$90.00/HR

\$90.00/HR

**OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)**

- LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)

\$90.00/HR

**\*\*AS HC, INC. REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP\*\***

Please see attached estimate for all other pricing information. If you have any questions regarding any portion of this estimate, please do not hesitate to call Matt McVey, Estimator, at (951) 813-1053. Thank You for your time and consideration.

Sincerely,

*Matthew J. McVey*

Matthew J. McVey

Estimator

Arrow Signs HC, Inc.

**Arrow Signs HC, Inc. Estimate Stipulations:** Estimate includes delivery, installation and removal of signs unless otherwise noted in this Estimate. The price does not include maintenance, changes of dates, relocation, or replacements. Estimate does not include Mast Arm Sign Installation and Use/Installation of Laminated Box Posts. Funding Signs are priced at \$1500/each unless otherwise stated in this Estimate. Construction Area Signs bid item must be included with any other bid item. All signs and materials used become the property of ARROW SIGNS HC, INC. upon the completion of the job. Bonds are not included in this bid. Any additional Bond Fees, License fees, Permits, etc. will be charged to the Contractor. If Contractor requires a Bond, the amount of the Bond will be added to the Total Contract Amount. If Prime Contractor chooses to accept this Estimate, this full Estimate must be attached to the subcontract or purchase order. Estimates expire 90 days from the bid date without notice of acceptance from the contractor. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX.

**NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, OR ANY OTHER SERVICE OR SALE PROVIDED.**

**ARROW SIGNS HC, INC. DOES NOT DO TRAFFIC CONTROL PLANS. ALL SERVICES ARE PROVIDED UPON AVAILABILITY.**

**ARROW SIGNS HC, INC. EXCLUDES LCS TRAINING, SUBMITTING FOR CLOSURE APPROVAL AND/OR CALLING IN/CANCELLING CLOSURES THROUGH TMC.**

42085 Vandamere Ct. \* Temecula \* CA \* 92592 \* Fax: (951) 302-2814

Contractor License #1022809 \* DIR # 1000046282 \* Union Signatory \* DVBE/SBE # 2004443



# ▶▶▶▶ Arrow Signs HC, Inc. ▶▶▶▶▶

DVBE/SBE #2004443

PROJECT/JOB NUMBER: 07-4W3004

BID DATE: 11/1/18

## PRICING SHEET

LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,625.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,625.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,925.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,275.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,595.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,025.00
ADDITIONAL LABORER (1-8 HOURS)	\$ 725.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$1,075.00
<u>OVERTIME: (AFTER 8 HOUR SHIFT)</u>	
➤ HOURLY RATE PER LABORER	\$ 125.00
<u>WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY) **NO EXCEPTIONS**</u>	
➤ RATE PER LABORER	\$ 395.00
<u>CANCELLATION: (IN TOWN)</u>	
➤ 4 HOURS PRIOR TO SHOW UP	NO CHARGE
➤ DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
➤ DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
<u>OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)</u>	
➤ LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
<b>**AS HC, INC. REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP**</b>	
RAMP NOTIFICATION SIGN (EACH)	\$ 250.00
<u>ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)</u>	
➤ DAILY	\$ 375.00
➤ WEEKLY	\$1,075.00
➤ MONTHLY	\$3,650.00
➤ DELIVERY	\$ 225.00
➤ PICK-UP	\$ 225.00
<u>PCMS BOARDS (EACH): (UPON AVAILABILITY)</u>	
➤ DAILY	\$ 195.00
➤ WEEKLY	\$ 450.00
➤ MONTHLY	\$ 950.00
➤ DELIVERY EACH PCMS	\$ 125.00
➤ PICK-UP EACH PCMS	\$ 125.00
<u>ARROW BOARDS (EACH): (UPON AVAILABILITY)</u>	
➤ DAILY	\$ 55.00
➤ WEEKLY	\$ 195.00
➤ MONTHLY	\$ 600.00
➤ DELIVERY EACH ARROWBOARD	\$ 125.00
➤ PICK-UP EACH ARROWBOARD	\$ 125.00
<u>LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)</u>	
➤ DAILY	\$ 85.00
➤ WEEKLY	\$ 220.00
➤ MONTHLY	\$ 575.00
➤ DELIVERY EACH LIGHTTOWER	\$ 125.00

**NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS:** CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.

**NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.**

42085 Vandamere Ct. \* Temecula \* CA \* 92592 \* Fax: (951) 302-2814

Contractor License #1022809 \* DIR # 1000046282 \* Union Signatory \* DVBE/SBE # 2004443

# Jabre Contracting Inc.

1813 Manzanita Lane  
Manhattan Beach, CA 90266  
(310) 720-0277 Fax: (310) 356-3245  
Lic. # 981190 A

## TRANSMITTAL

DATE: 11/1/2018	JOB NO:
ATTENTION: OFFICE ENGINEER	
RE: 07-4W3004	

TO: OFFICE ENGINEER  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via \_\_\_\_\_ the following items:

- ☐ Contracts ☐ Sub Contracts ☐ Billing ☐ Proposal ☐ RFI  
☐ Copy of letter ☐ Check/Receipt ☐ \_\_\_\_\_

COPIES	DATE	PAGE NO.	DESCRIPTION
			DIVE Report

THESE ARE TRANSMITTED as checked below:

- ☐ For approval  
☐ For your use  
☐ As requested  
☐ For review and Comment  
☐ For Your File  
☐ Prints Returned After Loan To Us

REMARKS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

COPIES TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SIGNED: 

If enclosures are not as noted, please notify us immediately

PLEASE PRESS FIRMLY

<b>1</b>	DATE			
	COMPANY	JABRE CONTRACTING INC.		
	ADDRESS	1813 MANZANITA LANE		
	ADDRESS			
	CITY	MANHATTAN BEACH		
<b>FROM</b>	SENDER'S NAME	BOB COLLINS	PHONE NUMBER	310-720-0277
	COMPANY	MSC 43		
	NAME	Office Engineer		
<b>TO</b>	ADDRESS	Department of Transportation		
	ADDRESS	1727 30th Street		
	CITY	Sacramento, CA		
	ZIP CODE	95816-7005		
<b>3</b>	YOUR INTERNAL BILLING REFERENCE WILL APPEAR ON YOUR INVOICE			
SPECIAL INSTRUCTIONS				

**GSO**  
GOLDEN STATE OVERNIGHT  
**1-800-322-5555**  
**WWW.GSO.COM**

**SHIPPING AIR BILL**

<b>4</b>	PACKAGE INFORMATION
<input type="checkbox"/>	LETTER (MAX 8 OZ)
<input type="checkbox"/>	PACKAGE (WT) _____
<input type="checkbox"/>	DECLARED VALUE \$ _____
<input type="checkbox"/>	COD AMOUNT \$ _____ (CASH NOT ACCEPTED)

<b>5</b>	DELIVERY SERVICE	<input type="checkbox"/> PRIORITY OVERNIGHT BY 10:30 AM	<input type="checkbox"/> EARLY PRIORITY BY 8:00 AM	<input type="checkbox"/> SATURDAY DELIVERY
*DELIVERY TIMES MAY BE LATER IN SOME AREAS • CONSULT YOUR SERVICE GUIDE OR CALL GOLDEN STATE OVERNIGHT.				

<b>6</b>	RELEASE SIGNATURE	SIGN TO AUTHORIZE DELIVERY WITHOUT OBTAINING SIGNATURE
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<b>7</b>	PICK UP INFORMATION	TIME	DRIVER #	ROUTE #
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GSOAB108934427

GSOAB108934427 PEEL OFF HERE

<b>8</b>	GSO TRACKING NUMBER
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PACKAGE T ADT